

Work Order ID 137520

Monday, October 05, 2015 11:13:59 AM

137520

Page 1

Item ID: D3600-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Tie Wrap Mount

Stop

NS2

Start Date: 10/5/2015 Start Qty: 10.00

Required Date: 10/5/2015 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MLS

Date: OCT 05 2015

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3600

Rev A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 30052 Purchase Part Number: 7566k25 Supplier: Mc Master
Carr Certificate of conformity is required

CZ OCT 07 2015

SO

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

OCT 13 2015

SO

DAS
6
9-89

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

SO

DAS
38
9-89

OCT 13 2015

Work Order ID 137520

Monday, October 05, 2015 11:13:59 AM

137520

Page 2

Item ID: D3600-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Tie Wrap Mount
Start Date: 10/5/2015 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 10/5/2015 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>Star</i>	0.00							<i>OK</i>
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

ML5 OCT 13 2015

ML5 OCT 14 2015

ML5 OCT 14 2015

Monday, October 05, 2015 11:14:02 AM

Page 1

137520

D3600-1

Required Qty: 10.00

[illegible]

DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3600	REV. A SHEET 1 OF 1
DATE 07.02.12		TITLE TIE-WRAP MOUNT SCALE NTS	
REV A	DATE 07.02.12	DESCRIPTION NEW ISSUE	

RELEASED
07.02.27 *[Signature]*

SPECIFICATION CONTROL DRAWING

DART P/N	DESCRIPTION	MAX TIE WIDTH (in)	MOUNTING STYLE	MCMaster-CARR P/N
D3600-1	OFF-WHITE ADHESIVE BACK TIE-WRAP MOUNT	0.15	ADHESIVE BACK	7566K25

D3600-X TIE-WRAP MOUNT

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
W137520 M25
1570-05

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30052**

Purchase Order Date 10/7/2015

PO Print Date 10/7/2015

Page Number 1 of 5

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	8672K31 AS PER DWG D4287 REV. A B137521	UHMW U-Channel	10/9/2015 Yes 10/9/2015		24.00 f	\$3.26	\$78.24
Line Total:							\$78.24
2	7130K41 AS PER DWG D3599 REV. A B137513 1 PK OF 100 PCS	TIE WRAP	10/9/2015 Yes 10/9/2015		100.00 Each <i>Shw/Sp</i>	\$0.04	\$4.09
Line Total:							\$4.09

Note:

10/7/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO30052**

Purchase Order Date 10/7/2015

PO Print Date 10/7/2015

Page Number 2 of 5

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

3 7566K25

TIE WRAP MOUNT

10/9/2015

50.00

\$0.16

\$8.12

Yes

Each

10/9/2015

AS PER DWG D3600 REV.A
B137520

Line Total:

\$8.12

4 71500-30

85205A68 MIC

10/9/2015

1.00

\$159.02

\$159.02

Yes

Each

10/9/2015

Line Total:

\$159.02

Deliver To: JEAN-LUC

5 71400-65

9552T61 COMPACT
PUSH CONNECTOR

10/9/2015

2.00

\$6.62

\$13.24

Yes

Each

10/9/2015

15/10/15

Line Total:

\$13.24

Deliver To: LUC

Note:

10/7/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30052**

Purchase Order Date 10/7/2015

PO Print Date 10/7/2015

Page Number 3 of 5

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

330 995 5500

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Purolator ground ppd

6 71550-15

8491A712 DRILL
BUSHING

10/9/2015

Yes

10/9/2015

6.00

Each

\$5.89

\$35.34

Line Total:

\$35.34

Deliver To: DAVID.D

7 71500-30

8803A41 REAMER .2660"

10/9/2015

Yes

10/9/2015

1.00

Each

\$24.79

\$24.79

Line Total:

\$24.79

Deliver To: CNC

8 71500-30

8324A79 REAMER
.2520"

10/9/2015

Yes

10/9/2015

2.00

Each

\$39.68

\$79.36

Line Total:

\$79.36

Deliver To: CNC

Note:

10/7/2015



Dart Aerospace Ltd.
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PURCHASE ORDER

Purchase Order ID **PO30052**

Purchase Order Date 10/7/2015

PO Print Date 10/7/2015

Page Number 4 of 5

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Purolator ground ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

9 71500-30

91732A216 HELICOILS
1/2-13NC

10/9/2015

Yes

10/9/2015

3.00

Each

\$5.52

\$16.56

Line Total:

\$16.56

Deliver To: CNC

10 71475-45

8953T6 BARRIER
CHAIN 25 FT YELLOW

10/9/2015

Yes

10/9/2015

1.00

Each

\$27.75

\$27.75

Line Total:

\$27.75

Deliver To: LUC

11 71475-45

97110A222 CONCRETE
ANCHORS

10/9/2015

Yes

10/9/2015

50.00

Each

\$0.88

\$44.00

Line Total:

\$44.00

Deliver To: LUC

Note:

10/7/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO30052**

Purchase Order Date 10/7/2015

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MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

12 71500-10

8803A65 REAMER 0.445"

10/9/2015

Yes

10/9/2015

2.00

Each

\$33.24

\$66.48

Line Total:

\$66.48

Deliver To: DAN.P

13 71401-45

PROCUREMENT
QUALITY CLAUSES

10/9/2015

Yes

10/9/2015

1.00

\$0.00

\$0.00

PROCUREMENT QUALITY CLAUSES

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$556.99

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 10/7/2015